

**KITCHEN FIT (UK) LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 OCTOBER 2017 TO 29 OCTOBER 2018**

KITCHEN FIT (UK) LTD
UNAUDITED ACCOUNTS
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KITCHEN FIT (UK) LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 9 OCTOBER 2017 TO 29 OCTOBER 2018

Directors	Mr Darren White Graham Tew Ltd
Company Number	11002696 (England and Wales)
Registered Office	7 ST ANDREWS AVENUE HARROGATE HG2 7RN UNITED KINGDOM
Accountants	MGW Tax Services Ltd 152 City Road London EC1V 2NX

KITCHEN FIT (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 OCTOBER 2018

	Notes	2018 £
Current assets		
Debtors	4	500
Cash at bank and in hand		1,521
		<hr/> 2,021
Creditors: amounts falling due within one year	5	(16,122)
Net current liabilities		<hr/> (14,101)
Net liabilities		<hr/> (14,101)
Capital and reserves		
Called up share capital		100
Profit and loss account		(14,201)
Shareholders' funds		<hr/> (14,101) <hr/>

For the period ending 29 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 20 July 2020 and were signed on its behalf by

Mr Darren White
Director

Company Registration No. 11002696

KITCHEN FIT (UK) LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 9 OCTOBER 2017 TO 29 OCTOBER 2018

1 Statutory information

Kitchen Fit (UK) Ltd is a private company, limited by shares, registered in England and Wales, registration number 11002696. The registered office is 7 ST ANDREWS AVENUE, HARROGATE, HG2 7RN, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2018

£

Trade debtors

500

5 Creditors: amounts falling due within one year

2018

£

Trade creditors

6,415

Taxes and social security

(63)

Other creditors

3,570

Loans from directors

5,600

Accruals

600

16,122

6 Average number of employees

During the period the average number of employees was 1.

